

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 22/01/2024

Document No: INV00243486

Page 1 of 1

## Customer Details:

C&B Liquor Distributors

Ultra Liquors Umzinto

PO Box 1

Scottburgh

4180

7 Days

Deliver To: Ultra Liquors Umzinto

Ixopo Road

Umzinto

Kwa-Zulu Natal

4200

Account

Your PO Number

Tax Reference

Sales Code

COLLIN

4520104680

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
37001	KZN	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		6 202.02
Discount @	2.5 %	155.05
Total (Excl)		6 046.97
Tax		907.05
NET Total ZAR (Incl)		6 954.02

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_

Date

30/01/24

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 25/01/2024

Document No: INV00243681

Page 1 of 1

## Customer Details:

BUCKLEY ENTERPRISES (PTY) LTD

11661 Tops Winkle

2018/469639/07

10 Winklespruit Road

EAN # 6001008311277

30 Days

Deliver To: 11661 Tops Winkle

10 Winklespruit Road

Winklespruit

4126

## Account

TK0119

## Your PO Number

## Tax Reference

4370283964

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85

Liquor Runners Durban  
DEBRIEFED  
DATE: 30/01/24  
TIME: 14:30

30/01/24

W No: 11661  
Incl no: 11661  
refers: 11661

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

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Ownership is not transferred until amount due is paid.

SubTotal	2 439.00
Discount @ 0 %	0.00
Total (Excl)	2 439.00
Tax	365.85
NET Total ZAR (Incl)	2 804.85

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

30/01/24

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250555

POD Separator Page

POD Separator Page

POD Separator Page  
POD Separator Page  
POD Separator Page

POD Separator Page

POD Separator Page

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 25/01/2024

Document No: INV00243678

Page 1 of 1

## Customer Details:

PO Box 47  
10987 Tops Craigieburn  
Lotus Park  
Kwazulu Natal

30 Days

Deliver To: 10987 Tops Craigieburn

Lot 70 Calendula Ave  
Umkomaas  
KZN

## Account

TK0012

## Your PO Number

## Tax Reference

4300170752

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85

NY 960  
FZW 6/4 FS

MOODLEY'S LIQUOR  
DATE: 30-01-24  
GR: 473  
SIGN: [Signature]  
NAME: STACY

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

SubTotal	2 439.00
Discount @ 0 %	0.00
Total (Excl)	2 439.00
Tax	365.85
NET Total ZAR (Incl)	2 804.85

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 26/01/2024

Document No: INV00243755

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd

16724 Checkers Liquorshop Athlone Park

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001167208

30 Days

**Deliver To:** 16724 Checkers Liquorshop Athlone Park

Shop 3, Athlone Park Shopping Ce

26-30 Prince Street

Athlone Park

Amanzimtoti

Erf 382 of Athlone Park

## Account

SH0537

## Your PO Number

1144208543

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

Liquor Runners Durban

DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

ON ATHLONE PARK LG (16724)  
GRN No: 000884 DATE: 30/01/24  
SHORTAGE: \_\_\_\_\_ KEYWORDS: \_\_\_\_\_  
CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
No of CARTRONS: \_\_\_\_\_  
CONTENTS NOT CHECKED  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No: \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN No CHECKED

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583